

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MARY PATRICIA FOURTE

WILLIAM L FOURTE JR

CASE NO. 05 B 26635

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6155

SSN XXX-XX-0402

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/05/05 and confirmed on 09/29/05.
2. The case was dismissed after confirmation, 03/28/2008.
3. The Debtor paid a total of \$ 41280.20 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COOK COUNTY TREASURER	SECURED	898.43	182.94	898.43
FORD MOTOR CREDIT CO	SECURED	5278.18	532.42	5278.18
HYUNDAI MOTOR FINANCE CO	SECURED	1381.48	59.23	1381.48
MID AMERICA BANK	CURRENT MORTG	.00	.00	.00
MID AMERICA BANK	MORTGAGE ARRE	12084.56	.00	12084.56
DEUTSCHE BANK NATL TRUST	CURRENT MORTG	.00	.00	.00
DEUTSCHE BANK NATL TRUST	MORTGAGE ARRE	1714.62	.00	1714.62
INTERNAL REVENUE SERVICE	PRIORITY	2172.46	.00	2172.46
AMERICAN GENERAL FINANCE	UNSECURED	1133.14	.00	228.37
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	20087.89	.00	4048.38
ECAST SETTLEMENT CORPORA	UNSECURED	1655.39	.00	333.62
RESURGENT CAPITAL SERVIC	UNSECURED	5205.68	.00	1049.12
RESURGENT CAPITAL SERVIC	UNSECURED	8012.80	.00	1614.85
RESURGENT CAPITAL SERVIC	UNSECURED	2836.61	.00	571.68
FIRST MUTUAL FINANCIAL	UNSECURED	1532.40	.00	308.83
ECAST SETTLEMENT CORPORA	UNSECURED	223.56	.00	45.05
MID AMERICA BANK	UNSECURED	NOT FILED	.00	.00
QC HOLDINGS	FILED LATE	.00	.00	.00
NETZERO	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RESURGENT CAPITAL SERVIC	UNSECURED	3820.25	.00	769.89
ROUNDUP FUNDING LLC	UNSECURED	2299.55	.00	463.44
ECAST SETTLEMENT CORPORA	UNSECURED	266.12	.00	53.63
SHORT TERM LOAN	UNSECURED	603.00	.00	121.52
ECAST SETTLEMENT CORPORA	UNSECURED	833.71	.00	168.02
WELLS FARGO FINANCIAL IN	UNSECURED	2394.91	.00	482.66
CHASE BANK	SECURED	250.00	11.01	250.00

CHASE BANK	UNSECURED	428.44	.00	86.35
HYUNDAI MOTOR FINANCE CO	UNSECURED	1.36	.00	.28
COOK COUNTY TREASURER	UNSECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	44.39	.00	8.93
ROUNDUP FUNDING LLC	UNSECURED	3209.62	.00	646.85
ECAST SETTLEMENT CORPORA	UNSECURED	1015.67	.00	204.69

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	21607.27	2172.46	55604.49	.00	79384.22
PRINCIPAL PAID	21607.27	2172.46	11206.16	.00	34985.89
INTEREST PAID	785.60	.00	.00	.00	785.60
TOTAL PAID	22392.87	2172.46	11206.16	.00	35771.49
The Debtor's attorney, RICHARD E SEXNER					, was allowed \$ 3625.00
and was paid \$ 406.00 direct and \$ 3219.00 through the plan.					

The Trustee received \$ 1689.71 .

Refunds to the Debtor totaled \$ 600.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/23/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE